**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

**Establishment - Law Department** – Stores Purchase – Ricoh Toner Type 2014S EDP code 842128 and servicing Charges through Vijaya Sai Technology, Near New Bus Stand, Manglagiri – Amount Sanctioned – Orders – Issued.

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**LAW (E-STORES) DEPARTMENT**

**G.O.Rt.No.153** **Dated:20-06-2022**

**Read:-**

Bill received from Vijaya Sai Technology, Near New Bus Stand, Manglagiri dated: 12.04.2022.

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**O R D E R:**

In the reference read above, the Vijaya Sai Technology, Near New Bus Stand, Manglagiri has furnished bill for an amount of Rs. 4,865/- (Rupees Four thousand Eight Hundred Sixty Five only) towards the cost of Ricoh Toner Type 2014S EDP code 842128 and servicing Charges.

**2.** Sanction is hereby accorded for payment of an amount of Rs. 4,865/- (Rupees Four thousand Eight Hundred Sixty Five only) to Vijaya Sai Technology, Near New Bus Stand, Manglagiri towards the cost of Ricoh Toner Type 2014S EDP code 842128 and servicing Charges.

**3.** The expenditure sanctioned in para (2) above shall be debited to Head of Account under "2052-Secretariat General Services-090-Secretariat-10-Law Department-130 Office Expenses-135- Office expenses - Consumables/Stationary.

**4.** The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to credit the amount to the following Account, in favour of the Vijaya Sai Technology, Near New Bus Stand, Manglagiri, in para (2) above.

Account Number : 50454706710,
Account Type : Current Account
Bank Name : Allahabad Bank,
Branch : Mangalagiri, Guntur.
IFS Code : ALLA0213476.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G.SATYAPRABHAKARA RAO**
**SECRETARY TO GOVERNMENT**
**LEGAL & LEGISLATIVE AFFAIRS AND JUSTICE**

**To**
Vijaya Sai Technology, Near New Bus Stand, Manglagiri.

**Copy to** : Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
,, : Law (E.Claims) Department.
,, : s/f & s/c.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**